

ITEM LANGUAGE: RESOLUTION AMENDING CONTRACT #CA094594 WITH DWA, INC. SECURITY SERVICES TO ADD AN ADDITIONAL SECURITY POST TO THE SHELBY COUNTY HEALTH DEPARTMENT AT A COST OF \$29,056.00 THEREBY INCREASING THE TOTAL CONTRACT TO \$1,135,728.00 AND THIS ITEM REQUIRES THE EXPENDITURE OF GENERAL FUNDS IN THE AMOUNT OF \$29,056.00. SPONSORED BY COMMISSIONER SIDNEY CHISM.
ITEM ID: 437

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STEP: Reviewer
DATE: 10/3/2008
REVIEWER: alberta.fields-545-4413
DECISION: Return To Originator

STEP: Elected Official
DATE: 10/6/2008
APPROVER: mark.luttrell
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 10/6/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 10/8/2008
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/8/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 10/8/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 10/8/2008
APPROVER: jim.huntzicker
DECISION: APPROVED